GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Andhra Hospital Bhavanipuram Pvt Ltd, Gollapudi, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 102 Dated: 12-01-2018

Read the Following:

From M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada Lr.No.Nil, dt.Nill and 07 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Akunuri Sujatha, W/O Akunuri Kishore Kumar, Ammapalem, West Godavari District.	28693/CMO/L/2017 Dt :30.10.2017 2,13,000/-	4,36,285/-	2,13,000/-	21,300/-	1,91,700/-
2	Smt Kurma Pushpakumari, W/O Madhusudhanarao, Polavaram, Krishna District.	28471/CMO/L/2017 Dt :27.10.2017 75,000/-	79,888/-	75,000/-	7,500/-	67,500/-
3	Sri Mekapothula Udandiah, S/O Basavaiah, Rudravarm, Krishna District.	35402/CMO/L/2017 Dt :24.11.2017 95,400/-	1,06,422/-	95,400/-	9,540/-	85,860/-
4	Smt Maakani Nagamani, W/O Mohanrao, Mulapudi, Krishna District.	35308/CMO/L/2017 Dt :23.11.2017 1,00,870/-	1,37,337/-	1,00,870/-	10,087/-	90,783/-
5	Sri Pothula Paparao, S/O Chandraiah, Jaggaiahpeta, Krishna District.	31089/CMO/L/2017 Dt :08.11.2017 2,00,000/-	3,83,630/-	2,00,000/-	20,000/-	1,80,000/-
6	Smt Ghanta Padma, W/O Ganesh, Munagacherla, Krishna District.	27366/CMO/L/2017 Dt :24.10.2017 2,88,000/-	3,17,356/-	2,88,000/-	28,800/-	2,59,200/-
7	Sri Marepalli Sandya, S/O Babu, Wiliyam Bazar, Krishna District.	34321/CMO/L/2017 Dt :21.11.2017 1,02,200/-	1,03,632/-	1,02,200/-	10,220/-	91,980/-
8	Sri Shaik Aman, S/O Shaik Rafi, Jaggayyapeta, Krishna District.	25606/CMO/L/2017 Dt :12.10.2017 2,00,000/- 27174/CMO/L/2017 Dt :23.10.2017 2,00,000/-	6,76,304/-	2,00,000/- 2,00,000/-	20,000/- 20,000/-	1,80,000/- 1,80,000/-
	Total Amount	**14,74,470/-**	**22,40,854/-**	**14,74,470/-**	**1,47,447/-**	**13,27,023/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,47,447/- (Rupees One Lakh Forty Seven Thousand Four Hundred and Forty Seven only) towards TDS from the total bill, hereby sanction and release an amount of Rs.13,27,023/- (Rupees Thirteen Lakh Twenty Seven Thousand and Twenty Three only) through NEFT system to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada in State Bank of India, Vijayawada A/C No:31844534216, IFSC CODE: SBIN0010782, PAN NO:AAKCA8758Q.

3. The Director, M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada.

Copy to:
The Collector & District Krishna, West Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank of India, Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER